

This form is intended to document information that is relevant to the licensing file but generally not public information. This would include back-up information on deficiencies such as conditions contributing to the severity of violations, witnesses to the violations, or other observation from field notes. When used to support the Licensing Report (LIC 809) the form should be completed, signed and dated shortly after the visit. This assures accuracy and completeness of the detail of the public report.

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